

Message

From: Baranco, Angela [Baranco.Angela@epa.gov]
Sent: 4/3/2014 3:25:04 PM
To: Sakamoto, Glenn [Sakamoto.Glenn@epa.gov]
CC: Greenberg, Ken [Greenberg.Ken@epa.gov]; Morimoto, Kaoru [Morimoto.Kaoru@epa.gov]
Subject: RE: R9 Joint CAFO Inspections are EPA Lead. RE: Question regarding CAFO inspections reports

Hi Glenn,

No worries. It's one of those ICIS reporting problems of having to report nearly the same data into too many data fields, one of which seems to ask for the other agency involved in the joint inspection, when in fact it assigns a value that indicates that agency as the lead.

You had correctly reported that these were federal EPA inspections, and that they were joint with the state. So the inspections did show up in the EPA reports. They just also showed up as state inspections due to that "S" flag.

From: Sakamoto, Glenn
Sent: Thursday, April 03, 2014 6:23 AM
To: Baranco, Angela
Cc: Greenberg, Ken; Morimoto, Kaoru
Subject: RE: R9 Joint CAFO Inspections are EPA Lead. RE: Question regarding CAFO inspections reports

Hi Angela --

Thank you for making this correction. Not sure how they all turned out as State Lead. I recall entering my ICIS entries (for all of our joint CEIs with the State) as "EPA lead." In fact (FYI), I will be conducting 10 CEI inspections for FY14 during the week of April 14 (2014) in the North Coast Region (Regional Board 1). These are all ACS commitments with Headquarters and are all "EPA Lead" inspections. I "will" enter them into ICIS as such. Thanks again for your tracking updates and corrections to the FY13 entries.

Glenn

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From: Baranco, Angela
Sent: Wednesday, April 02, 2014 4:06 PM
To: Sprague, David
Cc: Greenberg, Ken; Morimoto, Kaoru; Sakamoto, Glenn
Subject: R9 Joint CAFO Inspections are EPA Lead. RE: Question regarding CAFO inspections reports

Hi David,

Thanks for following up with us on these CAFO inspections. They should all be reported with EPA as the lead agency.

I will correct the *Joint Lead Flag* in ICIS to show E (federal) for each of these inspections. The updates will be completed this week.

Please don't hesitate to contact me if there are any other Region 9 data questions/issues.

Thank you!

From: Sprague, David

Sent: Wednesday, April 02, 2014 10:52 AM

To: Baranco, Angela

Subject: FW: Question regarding CAFO inspections reports

Angela,

Please see my email below.

Does it make sense for CAFO joint inspections, where the state has the lead (according to the "Joint Lead Flag"), to be flagged as "U.S. EPA" according to the "Agency Type Desc" field?

These are shown in the print screen below.

Since the state has the lead for these, shouldn't the agency type also be "State"?

Region: 09

State: CA

Comp Mon Activity ID	NPDES ID	Facility Name	Actual End Date	Comp Mon Cat Code	Comp Mon Type Desc	Curr. Major Minor Status	Agency Type Desc	State, Fed or Joint Insp?	Joint Lead Flag	Priority Desc	Program Code	Permit Type Code	Permit Status Code	Pretreat Prog Req'd Ind Code	Primary Permit SIC Code
2600033645	CAU001088	DEBERNARDI DAIRY	6/21/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	UFT			
2600033652	CAA000110	MCCLELLAND DAIRY	6/21/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	UFT			
2600033657	CAA000113	DIAMOND W DAIRY	6/21/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	UFT			
2600033664	CAU001087	RENATI DAIRY	6/21/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	UFT			
2600033668	CAF001427	BUCHER DAIRY	6/22/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	GPC	NON		
2600033671	CAF001430	ALEXANDRE ACRES	6/23/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	GPC	NON		
2600033672	CAF001431	SEA MIST ORGANICS	6/23/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	GPC	NON		
2600033675	CAF001432	ALEXANDRE ECO DAIRY	6/23/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	GPC	NON		
2600033678	CAF001433	ALEXANDRE DAIRY	6/24/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	GPC	NON		
2600033708	CAF001428	WALTER STORNETTA RANCH	6/22/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	GPC	NON		
2600078895	CAU001097	MORETTI FAMILY DAIRY	11/16/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	UFT			
2600078906	CAU001098	STEVE PERUCCHI DAIRY	11/17/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	UFT			
2600078910	CAU001099	MIKE MELLO DAIRY	11/17/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	UFT			
2600078923	CAU001100	ALBERT MELLO DAIRY	11/17/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	UFT			
2600078930	CAU000180	BUTTKE DAIRY	11/17/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	UFT			

Thanks,

Dave

David Sprague

ICIS Customer Support Section

From: Sprague, David
Sent: Wednesday, April 02, 2014 11:50 AM
To: Chavez, Kimberly
Cc: Ager, Sara; Klaus, Dan; Grove, Jim
Subject: RE: Question regarding CAFO inspections reports

Kimberly,

The "Total # of CAFO Joint Inspections" report keys off of CAFO inspections that have a "J" in the "State, Fed or Joint Insp?" field. These can be State or EPA led joint inspections.

The "Total # Wet Weather Inspections" report counts and displays CAFO inspections that are federal according to the "Agency Type Desc" field (e.g., "U.S. EPA" or "EPA Contractor").

I ran both reports for region 9 for FY 11 – FY 13.

According to the "Total # Wet Weather Inspections" report there were 72 region 9 CAFO inspections during that timeframe.

According to the "Total # of CAFO Joint Inspections" report there were 71 region 9 CAFO joint inspections during that timeframe.

These 71 region 9 CAFO joint inspections are all on the "Total # Wet Weather Inspections" report.

The only additional inspection on the "Total # Wet Weather Inspections" report is shown in the first print screen below. This inspection at Falloncrest Farms is not a joint inspection.

Observations:

1. All but one of region 9's federal CAFO inspections from FY 11 – FY 13 are also joint inspections.
2. All of region 9's CAFO joint inspections from FY 11 – FY 13 are also federal inspections (according to the "Agency Type Desc" field).
 - This seems odd to me. I would think the joint inspections, where the state has the lead (according to the "Joint Lead Flag") (see the second print screen below) would also be flagged as state inspections in the "Agency Type Desc" field.
→ if they were entered that way, these state led CAFO joint inspection inspections would not show up on the "Total # Wet Weather Inspections" report. But, since these are entered with "U.S. EPA" as the agency type they are showing up on the "Total # Wet Weather Inspections" report.

I CC'd Jim Grove on this email in case he can shed some light.

Priority: WW - CAFO Regional Initiative Areas

Comp Mon Activity ID	NPDES ID	Facility Name	Actual End Date	Comp Mon Cat Code	Comp Mon Type Desc	Current Major Minor Status	Agency Type Desc	State, Fed or Joint Insp?	Joint Lead Flag	Priority Desc Regional Initiative Areas	Program Code	Permit Type Code	Permit Status Code	Pretreat Prog Req'd Ind Code	Primary Permit SIC Code
3000067812	CAFO01134	FALLONCREST FARMS	11/29/2011	COM	Evaluation		U.S. EPA	E	E		CWACAFO	GPC	NON		0241

Region: 09

State: CA

Comp Mon Activity ID	NPDES ID	Facility Name	Actual End Date	Comp Mon Cat Code	Comp Mon Type Desc	Curr. Major Minor Status	Agency Type Desc	State, Fed or Joint Insp?	Joint Lead Flag	Priority Desc	Program Code	Permit Type Code	Permit Status Code	Pretreat Prog Req'd Ind Code	Primary Permit SIC Code
2600033645	CAU001086	DEBERNARDI DAIRY	6/21/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	UFT			
2600033852	CAA000110	MCCLELLAND DAIRY	6/21/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	UFT			
2600033857	CAA000113	DIAMOND W DAIRY	6/21/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	UFT			
2600033864	CAU001087	RENATI DAIRY	6/21/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	UFT			
2600033868	CAF001427	BUCHER DAIRY	6/22/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	GPC	NON		
2600033971	CAF001430	ALEXANDRE ACRES	6/23/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	GPC	NON		
2600033972	CAF001431	SEA MIST ORGANICS	6/23/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	GPC	NON		
2600033975	CAF001432	ALEXANDRE ECO DAIRY	6/23/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	GPC	NON		
2600033978	CAF001433	ALEXANDRE DAIRY	6/24/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	GPC	NON		
2600033978	CAF001428	WALTER STORNETTA RANCH	6/22/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	GPC	NON		
2600078895	CAU001097	MORETTI FAMILY DAIRY	11/16/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	UFT			
2600078906	CAU001098	STEVE PERUCCHI DAIRY	11/17/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	UFT			
2600078910	CAU001099	MIKE MELLO DAIRY	11/17/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	UFT			
2600078923	CAU001100	ALBERT MELLO DAIRY	11/17/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	UFT			
2600078930	CAU000180	BUTTKE DAIRY	11/17/2011	COM	Evaluation		U.S. EPA	J	S	VW - CAFO Regional Initiative Areas	CWACAFO	UFT			

David Sprague

ICIS Customer Support Section

Sprague.David@epa.gov, 202-564-4103

From: Chavez, Kimberly

Sent: Tuesday, April 01, 2014 10:03 AM

To: Sprague, David

Subject: Question regarding CAFO inspections reports

Good Morning David,

I have a quick question regarding the ICIS "Total # of CAFO Joint Inspections" report and the ICIS "Total # Wet Weather Inspections" report. When running both of them and comparing CAFO inspections for R9 from FY11-13, the total inspections reflected by each report were nearly identical. So...I wanted to ask whether these reports are actually meant to be counted separately or does one report include the totals from the other (e.g. total wet weather includes joint inspections)?

Thanks,

Kimberly V. Chavez

Office of Compliance

Planning, Measures, and Oversight Division

202-564-4298